



Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
S75 1HS
VAT GB202812453

INVOICE

To:
Mrs. Pauline McDonagh
Apollo Interiors Galway Limited.
Toureen Bealadangan
Galway
Galway H91 D429
Ph: 035391572053

Job Number:
ON18525

Job Address:
Mrs. Pauline McDonagh
Apollo Interiors Galway Limited.
Toureen Bealadangan
Galway
Galway H91 D429
Ph: 035391572053

Invoice Number:
116180

Invoice Date:
16-04-2026

Type of Account:
Proforma

Customer Reference:
Audrey Fayne

Description	Sales price	Total
Products		
CelluShade Shape Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Luna Bo Cellular BO, Color: Navy, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1876, Slope: Right, Fixing Type: Ceiling, Motor Type: Thorq, Charger: Yes, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1657, Drop: 2650, Profile Colour: Anthracite Grey, Additional: Skiting cut out, Remote Type: 1 Channel, Solar panel: No, Smart Home Hub: No hub, After Submit I will provide by email: Clear window photo	734.90	734.90
Carriage Carrier: DX - Ireland, Quantity: 1	110.00	110.00
	Subtotal	£ 844.90
	VAT	£ 0.00
	Total	£ 844.90
	Paid amount	£ 0.00
	Owing amount	£ 844.90

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON18525)

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